

UNITED STATES BANKRUPTCY COURT - DISTRICT OF IDAHO MOSCOW DIVISION		PROOF OF CLAIM Chapter 13
In re JOEY LEE JAMES AKA: JOEY JAMES		00-21327 SSN: 518-80-2993
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. sec 503.		
Name of Creditor AMERICAN EXPRESS CENTURION BANK	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should Be Sent AMERICAN EXPRESS CENTURION BANK c/o BECKET & LEE LLP Attorneys for Claimant P.O. BOX 3001 Malvern, PA 19355-0701 Telephone (610) 644-7800	THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 371511031301002	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis For Claim <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services Performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) CREDIT CARD DEBT		
2. DATE DEBT WAS INCURRED: Various Transaction Dates 3. IF COURT JUDGMENT, DATE OBTAINED: None		
4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ <u>5210.66</u> <input type="checkbox"/> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interests or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. SECURED CLAIM. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description if Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe) Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	6. UNSECURED PRIORITY CLAIM. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4300),* earned within 90 days before filing of the bankruptcy petition or cessation of the the debtor's business whichever is earlier--11 USC 507 (a) (3) <input type="checkbox"/> Contributions to an employee benefit plan 11 USC 507(a) (4) <input type="checkbox"/> Up to \$1,950* of deposits towards purchase, lease or rental of property or services for personal, family, or household use--11 USC 507 (a) (6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child--11 USC 507 (a) (7). <input type="checkbox"/> Taxes or penalties owed to government units--11 USC 507 (a) (8). <input type="checkbox"/> Other--Specify applicable paragraph of 11 USC 507 (a) _____ * Amounts are subject to adjustment on 4/11/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 8. SUPPORTING DOCUMENTS: Itemized monthly statements of account were mailed to the debtor pre-petition; claimant maintains copies of said statements on microfilm or image processing and reproduction of same absent a dispute as to the balance would be unduly time consuming and burdensome; nevertheless, where an interested party so requests, claimant will search its records to provide copies of said month accounts statements. To request further documentation please call Becket & Lee LLP at 1-800-962-6030 and ask to speak to the Claims Servicing Supervisor. Claim may include contractual interest and/or late charges. 9. DATE STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
DATE 02/15/01	Sign and print name and title (if any) of creditor or person authorized to file this claim (attach copy of power of attorney, if any) Wendell H. Livingston, Eric J. Slifer, John A. Zurzola, Becket and Lee LLP, Attorneys/Agent for Creditor	
Penalty for Presenting Fraudulent Claim: Fine up to \$500,000 or imprisonment for up to 5 years or both. 18 USC Sec. 152 & 3571		



Blue from American Express

Prepared For
JOEY JAMES

Closing Date November 13, 2000 Account Number 3715-110313-01002

Account Summary

Previous Balance \$	Payment Activity \$	New Charges/Adjustments \$ inc. Finance Charge, if any	New Balance \$	Minimum Amount Due \$
5,138.17	0.00	+72.49	=5,210.66	308.00

Payment Due Date
December 3, 2000
Minimum Amount Due includes:
Past due amount \$204.00
This month's amount due \$104.00

Please refer to page 3 for important information regarding your account

Your account is past due. Please pay the past due amount immediately.

This statement is for information purposes only. This is not a bill. Please contact your collections agency for account information. Disregard the minimum due amount, your account is in default and the balance is due in full.

Credit Line Summary on November 13, 2000	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	5,700.00	489.34	0.00	0.00

Payments

Total of Payment Activity	Amount \$
	0.00

New Activity

Transactions for JOEY JAMES
Card 3715-110313-01002

November 13, 2000	Amount \$
Finance Charge	72.49

Total of New Activity	Amount \$
	72.49

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on reverse →

Payment Coupon

Account Number
3715-110313-01002

Payment Due Date: December 3, 2000
Please enter account number on all checks and correspondence.

JOEY JAMES
1623 S MERCER ST
MOSCOW ID 83843-3912

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.
Minimum Amount Due \$308.00

Amount enclosed

\$

Check here if address or telephone number has changed. Note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
SUITE 0002
CHICAGO IL 60679-0002

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